

**INVOICE NO.**

NW749084

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW461266	Chicago	TV	\$900.00	5	5

INVOICE NOTES

see key for net/zone info

PRI: NP=4 IP=5 62308562

Gross Advertising Total	\$900.00
Agency Commission	(\$135.00)
Rep Commission	(\$99.45)
Net Advertising Total	\$665.55

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693



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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NW461266
TIM Est No: 1082348
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1748195	JGIN160530H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	5	\$900.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1748195	1	\$200.00
CSNC	NORTH LAKE INDIANA/2057	ND1748195	1	\$200.00
CSNC	PORTER COUNTY/3234	ND1748195	1	\$200.00
CSNC	RENSSELAER/6139	ND1748195	1	\$100.00
CSNC	SOUTH LAKE INDIANA/0990	ND1748195	1	\$200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-18-16	CSNC	LAPORTE COUNTY/3235	11:00PM	JGIN160530H	Chi White S@Sea Marine	30	1	\$200.00	
7-18-16	CSNC	NORTH LAKE INDIANA/2057	9:03PM	JGIN160530H	Chi White S@Sea Marine	30	2	\$200.00	
7-18-16	CSNC	PORTER COUNTY/3234	10:10PM	JGIN160530H	Chi White S@Sea Marine	30	3	\$200.00	
7-18-16	CSNC	RENSSELAER/6139	9:36PM	JGIN160530H	Chi White S@Sea Marine	30	4	\$100.00	
7-18-16	CSNC	SOUTH LAKE INDIANA/0990	9:03PM	JGIN160530H	Chi White S@Sea Marine	30	5	\$200.00	

Order# NW461266 Total: \$900.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$665.55**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>